

CANDIDATE'S REPORT

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(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Harry Lee
PO Box 188

Gretna LA 7054

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Sheriff
Jefferson
24th

OFFICE USE ONLY

10-G
11/5
10/07

0709723

3. Date of Primary

10/20/2007

This report covers from 10/11/2007 thru 10/28/2007

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 11/05/2007

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Harry Lee CFO
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504)383-5701
Daytime Telephone

Fran Russo
Signature of Treasurer

(504)375-2413
Daytime Telephone

Please see attached sheets

Affiliated Persons / Organizations

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<p>Name and Address of Financial Institution: REGIONS BANK 1538 LAPALCO HARVEY LA 70058</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input checked="" type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Ref of Aff. Org. to Comm:</p>
<p>Name and Address of: HARRY LEE, SHERIFF P O BOX 188 GRETNALA 70054</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Ref of Aff. Org. to Comm:</p>
<p>Name and Address of: FRAN RUSSO, PREPARER P O BOX 188 GRETNALA 70054</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Ref of Aff. Org. to Comm:</p>

SUMMARY PAGE

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RECEIPTS		This Period
1. Contributions (Schedule A-1)		900.00
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS	(Lines 1 + 2 + 3)	900.00
5. Other Receipts (Schedule A-3)		68.57
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS	(Line 4 + 5 + 6 + 7)	968.57

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		48082.24
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS	(Lines 9 + 10 + 11 + 12)	48082.24

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		286289.70
15. Plus total receipts this period (Line 8 above)	+	968.57
16. Less total disbursements this period (Line 13 above)	-	48082.24
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		249156.03

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
SEE ATTACHED REPORT	10/25/2007	900.00	0.00
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____		

4. SUBTOTAL (this page)	900.00	N/A
5. TOTAL (complete only on last page of this schedule)	900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00		

LAST NAME/COMPAN	FIRST NAME	ADDRESS	CITY STATE	ZIP	Date	AMOUNT	DEPOSIT
A P E Inc		9015 Airline Drive	New Orleans LA	70118	10/25/2007	\$200.00	CCCCX37
Emile Geronimo J. cal	Holmes	6535 River Road	Waggoner LA	70094	10/25/2007	\$200.00	CCCCX37
Emile Geronimo J. cal	Holmes	6535 River Road	Waggoner LA	70094	10/25/2007	\$200.00	CCCCX37
Leone	Angel	4524 Beaulac Lane	Metairie LA	70002-14	10/25/2007	\$100.00	CCCCX37
Leone	Allen J	3850 3rd Street	Metairie LA	70002	10/25/2007	\$200.00	CCCCX37
Total						\$900.00	

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	10/21/2007	INTEREST EARNED	58.13
REGIONS BANK 1538 LAPALCO HARVEY LA 70058	10/25/2007	INTEREST EARNED	10.44

5. SUBTOTAL(optional)	68.57
6. Total OTHER RECEIPTS during this reporting period	68.57

SCHEDULE D: FUNDS LOANED

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The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD) MARK LEE CAMPAIGN 6524 SAN FELIPE HOUSTON TX	2. a. Date* 10/27/2003 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 3500.00 d. Balance due \$ 3500.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Borrower (PRIMARY RECORD) Craig Cimo Campaign 310 Woyer St. Gretna LA 73053	2. a. Date* 08/31/2004 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 180.00 d. Balance due \$ 180.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
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Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Borrower (PRIMARY RECORD) Mark Lee Campaign 6524 San Felipe Houston TX	2. a. Date* 08/13/2005 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 2000.00 d. Balance due \$ 2000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Borrower (PRIMARY RECORD) Belinda Constant Campaign 720 Huey P. Long Ave. Gretna LA 73054	2. a. Date* 01/24/2005 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 1000.00 d. Balance due \$ 1000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
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	0.00	0.00					

SCHEDULE D: FUNDS LOANED

8 / 12

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD) FRANCIS HEITMEIER CAMPAIGN 3709 CEN DEGAULLE DR NEW ORLEANS LA 70114	2. a. Date* 08/20/2006 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 1000.00 d. Balance due \$ 1000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Borrower (PRIMARY RECORD) GLEN LEE P O BOX 113128 META RIE LA 70011	2. a. Date* 12/24/2006 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 2500.00 d. Balance due \$ 2500.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Borrower (PRIMARY RECORD) DANNY MARTINY	2. a. Date* 04/18/2007 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 2500.00 d. Balance due \$ 2500.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Borrower (PRIMARY RECORD) AARON BROUSSARD #1 GALLERIA BLVD SUITE 1100 METAIRIE LA	2. a. Date* 07/12/2007 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 3000.00 d. Balance due \$ 3000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE D: FUNDS LOANED

9/12

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD) FRIENDS OF BOBBY JORDAN 16560 OLD PERKINS RD BATON ROUGE LA 70810	2. a. Date <u>08/13/2007</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* <u>5000.00</u> d. Balance due <u>5000.00</u> *For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T P O BOX 105503 ATLANTA LA 30348	10/01/2007	FAX LINE	90.14
AT & T P O BOX 105503 ATLANTA LA 30348	10/15/2007	FAX LINE	47.82
AT & T P O BOX 105503 ATLANTA LA 30348	10/15/2007	FAX LINE	37.34
Banner's Camera Shop 3230 Severn Ave Metairie LA 70002	10/01/2007	PHOTOGRAPHY	248.43
SHANGHAI-AMER CAN DIRECT IMPORT GUMEL ROAD SUB BRANCH SHANGHAI CHINA	10/03/2007	GIVE-A-WAYS	4000.00
CARUBBA ENTERTAINMENT 2254 PIMMET RUN FALLS CHURCH VA 22043	10/01/2007	DONATION TO LEUKEMIA SOCIETY	2500.00
HUNT FOR FLOWERS 1518 CAROL SUE GRETNAL LA 70055	10/01/2007	FLOWERS	1341.00
Federico's Family Florist 815 Focis Street Metairie LA 70005	10/15/2007	FLOWERS	118.75
3. SUBTOTAL (optional - this page)			8383.46
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

11/12

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	10/16/2007	GIVE-A-WAYS	26.00
Panda King Restaurant 1234 BEHRMAN HWY GREYNA LA 70056	10/01/2007	MEAL	275.88
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	10/12/2007	SERVICE CHARGE	1.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	10/01/2007	BOOKKEEPING	500.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	10/01/2007	BOOKKEEPING FOR ELECTION YEAR REPORTING	1200.00
Regions Bank International Fund 139-141 DesVoeux Rd. W Hong Kong	10/03/2007	WIRE TRANSFER FEE	40.00
Regions Bank International Fund 139-141 DesVoeux Rd. W Hong Kong	10/19/2007	WIRE TRANSFER FEE	40.00
Royal China 600 Veterans Metairie LA 70005	10/01/2007	MEAL	536.10
3. SUBTOTAL (optional - this page)			2620.76
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on **SCHEDULE E-2: OTHER DISBURSEMENTS**. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Tai Kuen Ornament Blk A 3/F Citicong Flat B z Shed Tong Tsui Hong Kong	10/19/2007	GIVE-A-WAYS	37078.00

3. SUBTOTAL (optional - this page)	37078.00
4. TOTAL (optional - complete only on last page of this schedule)	48082.24